

Appendix F: Corrective Action Log

Corrective Action Log

Project Name: Clover Hills Subdivision
 SWPPP Contact: Dorothy Williams

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person
5/16/06	DOROTHY WILLIAMS	TEES IN THE PERMEABLE AREA AT THE NE CORNER OF THE SITE WERE NOT MARKED WITH COLORFUL RIBBON	MARK TREES AS DESCRIBED IN SECTION 2, PART 2.1 OF THE SWPPP (5/11 - JARED STRONG)	5/11 SIM FEATHERS
5/17/06	DOROTHY WILLIAMS	SEDIMENT TRACKED ONTO WILLIAMS AVE.	SWEET STREET TO REMOVE TRACKED SEDIMENT; CLEAR ANTI-TRACKING PAD (5/18 - JARED STRONG)	5/18 JARED STRONG
5/17/06	DOROTHY WILLIAMS	PORTIONS OF THE SILT FENCE ALONG THE EAST PERIMETER OF THE SITE WERE TOEN	REPAIR TOEN PORTIONS OR REPLACE WITH NEW SILT FENCE (5/18 - JARED STRONG)	5/19 ALLEN DEAL
5/31/06	DOROTHY WILLIAMS	PORTIONS OF THE SILT FENCE ALONG THE SOUTHERN PERIMETER OF THE SITE HAVE FALLEN	REPLACE FALLEN PORTIONS WITH NEW SILT FENCE (6/2 - JARED STRONG)	6/2 ALLEN DEAL
		INSPECTION REPORTS OMITTED FOR THIS EXAMPLE		

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8/1/2006	DOROTHY WILLIAMS	VEGETATION HAS NOT BEEN ESTABLISHED ON EAST SLOPE OF THE SEDIMENT BASIN	REAPPLY HYDROSEED AND MULCH TO EAST SLOPE OF THE SEDIMENT BASIN (8/2 - SARAH STRONG)	8/3 SARAH STRONG
8/1/2006	DOROTHY WILLIAMS	FIBER ROLLS NOT INSTALLED AROUND STORM DRAIN INLET FOR THE VEGETATED SWALE	INSTALL FIBER ROLLS FOR STORM DRAIN INLET PROTECTION AS DETAILED IN SECTION 2, PART 2.G OF THE SWPPP (8/2 - SARAH STRONG)	8/3 ALLEN DIAZ
8/8/2006	DOROTHY WILLIAMS	SEDIMENT TRACKED ONTO WILLIAMS AVE. AFTER PAVEMENT SURFACE INSTALLED	REVISE SECTION 2, PART 2.G OF THE SWPPP TO INCLUDE METAL RUMBLE PAD FOR PAVEMENT AND INSTALL METAL RUMBLE PAD AT ENDS - 8/10 - SARAH STRONG	PADS INSTALLED AFTER INSPECTION ON 8/15/2006 BY SARAH STRONG ON 8/14/2006.
8/8/2006	DOROTHY WILLIAMS	ACCUMULATED SEDIMENT ALONG WEST PERIMETER SILT FENCE	REMOVE ACCUMULATED SEDIMENT FROM SILT FENCE. 8/9 - SARAH STRONG	8/9 JIM FEATHERS
8/8/2006	DOROTHY WILLIAMS	3 OF THE FIBER ROLL CHECK DAMS IN THE VEGETATED SWALE WERE TORN	REPLACE TORN ROLLS WITH NEW FIBER ROLLS 8/10 - SARAH STRONG	8/11 ALLEN DIAZ
8/15/2006	DOROTHY WILLIAMS	RUMBLE PADS WERE NOT INSTALLED AT CONSTRUCTION ENDS FOR THE SITE.	INSTALL RUMBLE PADS IMMEDIATELY. 8/15 - SARAH STRONG	8/16 SARAH STRONG

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8/15/2006	DOROTHY WILLIAMS	SLOPES OF THE TOPSOIL STOCKPILE HAVE ERODED.	RESTABILIZE THE STOCKPILES WITH HYDROSEED AND MULCH AS DETAILED IN SECTION 2, PART 2.4 OF THE SWPPP (8/16 - TAKED STRONGLY)	8/16 JIM FLATHERS
8/15/2006	DOROTHY WILLIAMS	DRIP PANS NOT INSTALLED UNDER PARKED VEHICLES AND EQUIPMENT	INSTALL DRIP PANS AND TRAIN EMPLOYEES ON VEHICLE AND EQUIPMENT MAINTENANCE 8/15 - TAKED STRONGLY	8/15 TAKED STRONGLY